

22-10135  
**EMBARQ MANAGEMENT COMPANY**  
 100 CenturyLink Drive  
 Monroe, LA, 71203  
 (318)388-9000



Employee Name : KAREN L. DOBRY	Pay Period : 02/06/2022 to 02/19/2022	Current Gross Pay : 1,798.46
Personnel Number : 00065841	Pay Date : 02/25/2022 PP #: 04-2022	Current Net Pay : 912.23
	Cost Center : E0018226 Base Rate : 21.56	YTD Federal Taxable : 6,601.22

EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	69.41	1,502.30	5,949.05	FEDERAL WITHHOLDING	145.42	697.26
HOLIDAY WORKED 1.5X			840.84	SOCIAL SECURITY	103.49	464.88
EVENING	6.00	9.06	36.24	MEDICARE	24.20	108.72
PTO	10.19	222.50	389.59	PENNSYLVANIA WITHHOLDING	51.24	230.19
HOLIDAY			560.56	PENNSYLVANIA UNEMPLOYMENT	1.00	4.50
SUNDAY DIFFERENTIAL	20.00	51.80	202.02	ERIE CITY	27.54	123.72
HIGHER CLASS DIFF @1.0	16.00	12.80	36.80	PA LOCAL SERVICE TAX	2.00	8.00
<b>Total Gross</b>		<b>1,798.46</b>	<b>8,015.10</b>	<b>Total Taxes</b>	<b>354.89</b>	<b>1,637.27</b>
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	32.48	DOLLARS & SENSE (401K)	224.22	896.88
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	441.28
FLOATING HOLIDAYS	—	—	8.00	PRE-TAX DENTAL INS	20.60	82.40
PAID TIME OFF (PTO)	8.56	10.19	26.57	PRE-TAX VISION INS	6.45	25.80
<b>SUMMARY</b>		<b>Current</b>	<b>Year to Date</b>	<b>Total Pre-Tax Deductions</b>	<b>361.59</b>	<b>1,446.36</b>
TOTAL GROSS		1,798.46	8,015.10	<b>POST-TAX DEDUCTIONS</b>	<b>Current</b>	<b>Year to Date</b>
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 1	54.25	217.00
TOTAL TAXES		354.89	1,637.27	401K LOAN 2	90.20	360.80
TOTAL OTHER DEDUCTIONS		531.34	2,125.48	SUPP LIFE EMPLOYEE	17.83	71.32
NET PAY		912.23	4,252.35	SUPPLEMENTAL LTD	5.38	21.52
				SUPPLEMENTAL AD&D	2.09	8.48
				<b>Total Post-Tax Deductions</b>	<b>169.75</b>	<b>679.12</b>
EXPENSES		Current	Year to Date	PAYMENT DETAILS	Current	
				MEMBERS 1ST FCU		912.23

**Employee Address :**  
 KAREN L. DOBRY  
 1101 W 11th St  
 Erie, PA, 16502



**EMBARQ MANAGEMENT COMPANY**  
100 CenturyLink Drive  
Monroe, LA, 71203  
(318)388-9000

Employee Name : KAREN L. DOBRY	Pay Period :	01/23/2022 to 02/05/2022		Current Gross Pay :	1,792.06	
Personnel Number : 00065841	Pay Date :	02/11/2022 PP #: 03-2022		Current Net Pay :	907.34	
	Cost Center :	E0018226 Base Rate : 21.56		YTD Federal Taxable :	5,156.23	
<b>EARNINGS AND OTHER PAYMENTS</b>						
<b>EARNINGS</b>	<b>Hours</b>	<b>Current</b>	<b>Year to Date</b>	<b>TAXES</b>	<b>Current</b>	<b>Year to Date</b>
SALARY NON-EXEMPT	80.00	1,724.80	4,446.75	FEDERAL WITHHOLDING	144.65	551.84
HOLIDAY WORKED 1.5X			840.84	SOCIAL SECURITY	103.09	361.39
EVENING	6.00	9.06	27.18	MEDICARE	24.11	84.52
PTO			167.09	PENNSYLVANIA WITHHOLDING	51.05	178.95
HOLIDAY			560.56	PENNSYLVANIA UNEMPLOYMENT	1.00	3.50
SUNDAY DIFFERENTIAL	20.00	51.80	150.22	ERIE CITY	27.44	96.18
HIGHER CLASS DIFF @1.0	8.00	6.40	24.00	PA LOCAL SERVICE TAX	2.00	6.00
<b>Total Gross</b>	<b>1,792.06</b>	<b>6,216.64</b>		<b>Total Taxes</b>	<b>353.34</b>	<b>1,282.38</b>
<b>IMPUTED INCOME</b>		<b>Current</b>	<b>Year to Date</b>	<b>PRE-TAX DEDUCTIONS</b>	<b>Current</b>	<b>Year to Date</b>
STD BENEFIT		8.12	24.36	DOLLARS & SENSE (401K)	224.22	672.66
<b>LEAVE TYPE</b>	<b>Accruals</b>	<b>Deductions</b>	<b>Balance</b>	PRE-TAX MEDICAL INS	110.32	330.96
FLOATING HOLIDAYS	--	--	8.00	PRE-TAX DENTAL INS	20.60	61.80
PAID TIME OFF (PTO)	8.56	--	28.21	PRE-TAX VISION INS	6.45	19.35
<b>SUMMARY</b>		<b>Current</b>	<b>Year to Date</b>	<b>Total Pre-Tax Deductions</b>	<b>361.59</b>	<b>1,084.77</b>
TOTAL GROSS		1,792.06	6,216.64	<b>POST-TAX DEDUCTIONS</b>	<b>Current</b>	<b>Year to Date</b>
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 1	54.25	162.75
TOTAL TAXES		353.34	1,282.38	401K LOAN 2	90.20	270.60
TOTAL OTHER DEDUCTIONS		531.38	1,594.14	SUPP LIFE EMPLOYEE	17.83	53.49
NET PAY		907.34	3,340.12	SUPPLEMENTAL LTD	5.38	16.14
				SUPPLEMENTAL AD&D	2.13	6.39
				<b>Total Post-Tax Deductions</b>	<b>169.79</b>	<b>509.37</b>
<b>EXPENSES</b>		<b>Current</b>	<b>Year to Date</b>	<b>PAYMENT DETAILS</b>	<b>Current</b>	
				MEMBERS 1ST FCU		907.34

**Employee Address :**  
KAREN L. DOBRY  
1101 W 11th St  
Erie, PA, 16502



**EMBARQ MANAGEMENT COMPANY**  
100 CenturyLink Drive  
Monroe, LA, 71203  
(318)388-9000

Employee Name : KAREN L. DOBRY	Pay Period : 01/09/2022 to 01/22/2022	Current Gross Pay : 2,126.66
Personnel Number : 00065841	Pay Date : 01/28/2022 PP #: 02-2022	Current Net Pay : 1,160.20
	Cost Center : E0018226 Base Rate : 21.56	YTD Federal Taxable : 3,717.64

EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	62.15	1,342.11	2,721.95	FEDERAL WITHHOLDING	184.80	407.19
HOLIDAY WORKED 1.5X	10.00	323.40	840.84	SOCIAL SECURITY	123.84	258.30
EVENING	6.00	9.06	18.12	MEDICARE	28.96	60.41
PTO	7.45	167.09	167.09	PENNSYLVANIA WITHHOLDING	61.32	127.90
HOLIDAY	10.00	215.60	560.56	PENNSYLVANIA UNEMPLOYMENT	1.20	2.50
SUNDAY DIFFERENTIAL	20.00	51.80	98.42	ERIE CITY	32.96	68.74
HIGHER CLASS DIFF @1.0	22.00	17.60	17.60	PA LOCAL SERVICE TAX	2.00	4.00
<b>Total Gross</b>		<b>2,126.66</b>	<b>4,424.58</b>	<b>Total Taxes</b>	<b>435.08</b>	<b>929.04</b>
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	16.24	DOLLARS & SENSE (401K)	224.22	448.44
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	220.64
FLOATING HOLIDAYS	--	--	8.00	PRE-TAX DENTAL INS	20.60	41.20
PAID TIME OFF (PTO)	8.56	7.45	19.25	PRE-TAX VISION INS	6.45	12.90
<b>SUMMARY</b>		<b>Current</b>	<b>Year to Date</b>	<b>Total Pre-Tax Deductions</b>	<b>361.59</b>	<b>723.18</b>
TOTAL GROSS		2,126.66	4,424.58	POST-TAX DEDUCTIONS	Current	Year to Date
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 1	54.25	108.50
TOTAL TAXES		435.08	929.04	401K LOAN 2	90.20	180.40
TOTAL OTHER DEDUCTIONS		531.38	1,062.76	SUPP LIFE EMPLOYEE	17.83	35.66
NET PAY		1,160.20	2,432.78	SUPPLEMENTAL LTD	5.38	10.76
				SUPPLEMENTAL AD&D	2.13	4.26
				<b>Total Post-Tax Deductions</b>	<b>169.79</b>	<b>339.58</b>
EXPENSES		Current	Year to Date	PAYMENT DETAILS	Current	
				MEMBERS 1ST FCU		1,160.20

**Employee Address :**  
KAREN L. DOBRY  
1101 W 11th St  
Erie, PA, 16502

**EMBARQ MANAGEMENT COMPANY**  
100 CenturyLink Drive  
Monroe, LA, 71203  
(318)388-9000



Employee Name : KAREN L. DOBRY	Pay Period : 12/26/2021 to 01/08/2022	Current Gross Pay : 2,297.92
Personnel Number : 00065841	Pay Date : 01/14/2022 PP #: 01-2022	Current Net Pay : 1,272.58
	Cost Center : E0018226 Base Rate : 21.56	YTD Federal Taxable : 1,944.45

EARNINGS AND OTHER PAYMENTS				TAXES AND OTHER DEDUCTIONS		
EARNINGS	Hours	Current	Year to Date	TAXES	Current	Year to Date
SALARY NON-EXEMPT	64.00	1,379.84	1,379.84	FEDERAL WITHHOLDING	222.39	222.39
HOLIDAY WORKED 1.5X	16.00	517.44	517.44	SOCIAL SECURITY	134.46	134.46
EVENING	6.00	9.06	9.06	MEDICARE	31.45	31.45
HOLIDAY	16.00	344.96	344.96	PENNSYLVANIA WITHHOLDING	66.58	66.58
SUNDAY DIFFERENTIAL	18.00	46.62	46.62	PENNSYLVANIA UNEMPLOYMENT	1.30	1.30
				ERIE CITY	35.78	35.78
				PA LOCAL SERVICE TAX	2.00	2.00
<b>Total Gross</b>		<b>2,297.92</b>	<b>2,297.92</b>	<b>Total Taxes</b>	<b>493.96</b>	<b>493.96</b>
IMPUTED INCOME		Current	Year to Date	PRE-TAX DEDUCTIONS	Current	Year to Date
STD BENEFIT		8.12	8.12	DOLLARS & SENSE (401K)	224.22	224.22
LEAVE TYPE	Accruals	Deductions	Balance	PRE-TAX MEDICAL INS	110.32	110.32
FLOATING HOLIDAYS	8.00	---	8.00	PRE-TAX DENTAL INS	20.60	20.60
PAID TIME OFF (PTO)	8.56	---	18.14	PRE-TAX VISION INS	6.45	6.45
				<b>Total Pre-Tax Deductions</b>	<b>361.59</b>	<b>361.59</b>
SUMMARY		Current	Year to Date	POST-TAX DEDUCTIONS	Current	Year to Date
TOTAL GROSS		2,297.92	2,297.92	401K LOAN 1	54.25	54.25
TOTAL EXPENSE REIMBURSED		0.00	0.00	401K LOAN 2	90.20	90.20
TOTAL TAXES		493.96	493.96	SUPP LIFE EMPLOYEE	17.83	17.83
TOTAL OTHER DEDUCTIONS		531.38	531.38	SUPPLEMENTAL LTD	5.38	5.38
NET PAY		1,272.58	1,272.58	SUPPLEMENTAL AD&D	2.13	2.13
				<b>Total Post-Tax Deductions</b>	<b>169.79</b>	<b>169.79</b>
EXPENSES		Current	Year to Date	PAYMENT DETAILS	Current	
				MEMBERS 1ST FCU		1,272.58

Employee Address :  
KAREN L. DOBRY  
1101 W 11th St  
Erie, PA, 16502

Allin / Rose Consulting, Inc.

2319 South Shore Drive  
P.O. Box 8503  
Erie, PA 16505

Earnings Statement

Check Date: February 25, 2022  
Period Beginning: February 07, 2022  
Period Ending: February 20, 2022

Jami M Blankenship

Employee Number 3 Department 200 Voucher Number 262

Pay Basis Hourly Net Pay 972.51

Check Amount

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Reg	15.00	80.00	1200.00	320.00	4800.00
<b>Total Gross Pay</b>					<b>4800.00</b>

Taxes	Status	Taxable	Amount	YTD Amt
MED		1200.00	17.40	69.60
MED-HI		1200.00		
SS		1200.00	74.40	297.60
PASUI-E		1200.00	0.72	2.88
PA-250201N		1200.00	19.80	79.20
PA-ERI3		1200.00	2.00	8.00
PA		1200.00	36.84	147.36
FITW	S1/0	1200.00	76.33	137.47
<b>Total Tax Withholding</b>			<b>227.49</b>	<b>742.11</b>

Direct Deposits	Account	Amount
xxxxx2241	xxxxxx5025	972.51
<b>Total Direct Deposits</b>		<b>972.51</b>

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

Allin / Rose Consulting, Inc.  
2319 South Shore Drive  
P.O. Box 8503  
Erie, PA 16505

Direct Deposit Advice

Check Date Voucher Number  
February 25, 2022 262

\*\*\*This is not a check\*\*\*

4472 200 3 262 2

Jami M Blankenship  
1101 West 11th Street  
Erie, PA 16502



Allin / Rose Consulting, Inc.

2319 South Shore Drive  
P.O. Box 8503  
Erie, PA 16505

Jami M Blankenship

Pay Basis Hourly

Employee Number

3

Department

200

Voucher Number

253

Net Pay

1,028.46

Check Amount

Earnings Statement

Check Date: February 11, 2022  
Period Beginning: January 24, 2022  
Period Ending: February 06, 2022

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Reg	15.00	80.00	1200.00	240.00	3600.00
<b>Total Gross Pay</b>			<b>80.00</b>	<b>1200.00</b>	<b>240.00</b>
					<b>3600.00</b>

Taxes	Status	Taxable	Amount	YTD Amt
MED		1200.00	17.40	52.20
MED-HI		1200.00		
SS		1200.00	74.40	223.20
PASUI-E		1200.00	0.72	2.16
PA-250201N		1200.00	19.80	59.40
PA-ERI3		1200.00	2.00	6.00
PA		1200.00	36.84	110.52
FITW	M1/0	1200.00	20.38	61.14
<b>Total Tax Withholding</b>			<b>171.54</b>	<b>514.62</b>

Direct Deposits	Account	Amount
xxxxx2241	xxxxxx5025	1028.46
<b>Total Direct Deposits</b>		<b>1028.46</b>

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

Allin / Rose Consulting, Inc.  
2319 South Shore Drive  
P.O. Box 8503  
Erie, PA 16505

Direct Deposit Advice

Check Date Voucher Number  
February 11, 2022 253

\*\*\*This is not a check\*\*\*

4472 200 3 253 2  
Jami M Blankenship  
1101 West 11th Street  
Erie, PA 16502

SECURE DOCUMENT • SECURE DOCUMENT • SECURE DOCUMENT • SECURE DOCUMENT • SECURE DOCUMENT

**Earnings Statement**

Check Date: January 28, 2022  
Period Beginning: January 10, 2022  
Period Ending: January 23, 2022

Allin / Rose Consulting, Inc.  
2319 South Shore Drive  
P.O. Box 8503  
Erie, PA 16505

Jami M Blankenship

Employee Number

3

Department

200

Voucher Number 244  
Net Pay 1,028.46  
Check Amount

Pay Basis

Hourly

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Reg	15.00	80.00	1200.00	160.00	2400.00
<b>Total Gross Pay</b>		<b>80.00</b>	<b>1200.00</b>	<b>160.00</b>	<b>2400.00</b>

Taxes	Status	Taxable Amount	YTD Amt
MED		1200.00	17.40
MED-HI		1200.00	
SS		1200.00	74.40
PASUI-E		1200.00	0.72
PA-250201N		1200.00	1.44
PA-ERI3		1200.00	39.60
PA		1200.00	2.00
FITW	M1/0	1200.00	40.76
<b>Total Tax Withholding</b>		<b>171.54</b>	<b>343.08</b>

Direct Deposits	Account	Amount
xxxxxx2241	xxxxxx5025	1028.46
<b>Total Direct Deposits</b>		<b>1028.46</b>

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

Allin / Rose Consulting, Inc.  
2319 South Shore Drive  
P.O. Box 8503  
Erie, PA 16505

Direct Deposit Advice

Check Date  
January 28, 2022

Voucher Number  
244

\*\*\*This is not a check\*\*\*

4472 200 3 244 2  
Jami M Blankenship  
1101 West 11th Street  
Erie, PA 16502

VOID

SECURE DOCUMENT • SECURE DOCUMENT • SECURE DOCUMENT • SECURE DOCUMENT

Direct Deposit Preview - Direct Deposit Preview

**Allin / Rose Consulting, Inc.**

814-452-3919  
 2319 South Shore Drive  
 P.O. Box 8503  
 Erie, PA 16505

**Voucher Date** 01/14/2022    **Voucher Number** 235

**Direct Deposit Advice****\*\*\* This is not a check\*\*\***

<b>Direct Deposit Amount</b>	***** 1,028.46
------------------------------	----------------

4472 3 01/14/22 235

**Jami M. Blankenship**

1101 West 11th Street  
 Erie, PA 16502

Direct Deposit Preview - Direct Deposit Preview

RP\_010\_8201\_Y © 2012 ReadyPayY

**Jami M. Blankenship****January 14, 2022****235**

Emp Id	3	Loc	200	Period Begin	12/27/21	Net Pay	1,028.46
SSN	XXX-XX-8302	Hire Date	11/24/20	Period End	01/09/22	Dir Dep	1,028.46
Clock	XXXX	Status	A	Check Type	Reg		

**Earnings Summary**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	40.00	15.000000	600.00	1,200.00
Regular	40.00	15.000000	600.00	
	80.00		1,200.00	1,200.00
<b>Taxes</b>				
Federal Income Tax		1,200.00	20.38	20.38
OASDI		1,200.00	74.40	74.40
Medicare		1,200.00	17.40	17.40
Medicare - Additional		1,200.00	0.00	0.00
Pennsylvania SITW	S-0	1,200.00	36.84	36.84
PA SUI - EE		1,200.00	0.72	0.72
Erie - Erie City S D - E		1,200.00	19.80	19.80
250201 - Erie - Erie Cit		1,200.00	2.00	2.00
		171.54	171.54	

**Payment Summary for Voucher 235**

Total Gross Pay	1,200.00
Federal Taxes	-112.18
State and Local Taxes	-59.36
Other Deductions	0.00
Net Pay	1,028.46
Direct Deposits	-1,028.46
Net Check	0.00

**Additional Information****Direct Deposits**

Bank	Account	Current Amt
MEMBERS 1ST FCU	Ends with ***5025	1,028.46
		1,028.46